

**INVOICE NO.**

WC705185

**INVOICE DATE**

10/28/2018

**BILL CYCLE**

201810

**INVOICE DUE DATE**

11/25/2018

ATTN: NCC  
WATERFRONT STRATEGIES - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WATERFRONT STRATEGIES - NCC	000036428	CA FOR RESPONSIBLE HOUSING - NCC	48789

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11470896	San Francisco-Oak-San Jose	TV	\$900.00	2	2

**INVOICE NOTES**

Gross Advertising Total	\$900.00
Agency Commission	(\$135.00)
Rep Commission	(\$99.45)
<b>Net Advertising Total</b>	<b>\$665.55</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
LOS ANGELES, CA 90074

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**AFFIDAVIT**

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**Product:** 09281001**Comcast Order No:** WC11470896**Market:** San Francisco-Oak-San Jose**Estimate No:** 7258**TIM Est No:** 2492261**Contract Type:** Single**Campaign No:****AE Name:** NCC - SFO - WASH DC**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1403829	NOCA10WFS1004H	SAN FRANCISCO INTERCONNECT/0301	MNBC	2	\$900.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1403829	2	\$900.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-1-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:25AM	NOCA10WFS1004H	30	10	\$635.00	
10-1-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	3:50PM	NOCA10WFS1004H	30	12	\$265.00	

**Order# WC11470896 Total: \$900.00**



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## BILL TO

ATTN: NCC  
WATERFRONT STRATEGIES - NCC

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**REMITTANCE**

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Please return this document with your payment

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WATERFRONT STRATEGIES - NCC	000036428	CA FOR RESPONSIBLE HOUSING - NCC	48789

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637

**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

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**Net Balance Due****\$665.55**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.